CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LALA BRITTAIN SYLVESTER 113 East Fifth St. Natchitoches, LA 71457	Office Sought (Include title of office as well District Judge Natchitoches 5	OFFICE USE ONLY Report Number: 48292 Date Filed: 2/25/2015 Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 9/26/2014	through <u>12/31/2014</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
banks, savings and loan associations, or money market mutual fund as the depository of all BANK OF MONTGOMERY 952 Keyser Natchitoches, LA 71457	111 East Fifth St. Natchitoches, LA 71457		
Name of Person Preparing Report PREPARER VIRGINIA VERCHER			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 25th day of February	<u>, 2015</u> .		
Lala Brittain Sylvester Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-352-9588 Daytime Telephone		
John A Brittain	<u></u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,825.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,825.69

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,366.80
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 5,825.69
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,541.11

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADVENTURE IN MISSIONS Gen Del Natchitoches, LA 71457	10/17/2014	Donation	\$ 100.00
BALDRIDGE DUMAS COMMUCATIONS 400 Jefferson St. Natchitoches, LA 71457	11/18/2014	Advertisement	\$ 50.00
BALDRIDGE DUMAS COMMUCATIONS 400 Jefferson St. Natchitoches, LA 71457	12/22/2014	Advertisment	\$ 50.00
BLACK HERTIAGE COMMITTEE P O Box 100 Natchitoches, LA 71457	11/04/2014	Donation	\$ 50.00
BAILEY BYRD Royal St Natchitoches, LA 71457	12/22/2014	Donation	\$ 100.00
CITY OF NATCHITOCHES 806 Second St. Natchitoches, LA 71457	10/17/2014	Utilities / Elec. / Aug & Sept	\$ 388.77
CITY OF NATCHITOCHES 806 Second St. Natchitoches, LA 71457	12/02/2014	Utilieies / Elec.	\$ 329.82
BOYS AND GIRLS CLUB CLUB 200 Second St Natchitoches, LA 71457	10/14/2014	Donation	\$ 250.00
3. SUBTOTAL (optional)	L		\$1,318.59

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Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
CONCIET FOR COURGIE Parkway Dr. Natchitoches, LA 71457	12/03/2014	Donation	\$ 50.00
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	10/15/2014	Utilities/Telephone	\$ 260.66
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	10/15/2014	Utilities / Telephone / July	\$ 350.45
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	10/15/2014	Utilities / Telephone / August	\$ 370.25
CP TEL Hwy 1 ByPass Natchitoches, LA 71457	10/15/2014	Utilites / Telephone / September	\$ 61.25
REV. REV. STEVE HARRIS MLK Dr. Natchitoches, LA 71457	12/02/2014	Donation	\$ 100.00
IMPRESSIONS BY DUNAGAN 408 Fifth St. Natchitoches, LA 71457	09/26/2014	Letterhead	\$ 379.33
KAFFIE FREDERICK 758 Front St. Natchitoches, LA 71457	10/17/2014	Supplies for signs	\$ 124.26
3. SUBTOTAL (optional)	<u> </u>		\$1,696.20
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
KAFFIE FREDERICK 758 Front St. Natchitoches, LA 71457	11/04/2014	b. Purpose(s) Supplies	\$ 110.89
KINGDOM FIRST MINISTERS Hwy 1 North Natchitoches, LA 71457	12/22/2014	Donation	\$ 50.00
MARINERS REST. Sibley Lake Natchitoches, LA 71457	10/17/2014	committee meal	\$ 155.86
MUNSON GROUP 4615 Parliament Dr. Alexandria, LA 71303	10/17/2014	Introduction add.	\$ 231.25
NATCHITOCHES TIMES Hwy 1 South Natchitoches, LA 71457	10/17/2014	Advertisement	\$ 818.90
ST. JOHN BAPTISTE CATHOLIC CHURCH 423 Hwy 495 Natchitoches, LA 71457	10/02/2014	Donatio	\$ 40.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	10/14/2014	Clerical	\$ 364.50
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	10/17/2014	Clerical	\$ 315.00
3. SUBTOTAL (optional)			\$2,086.40
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	10/24/2014	Clerical	\$ 305.00
PREPARER VIRGINIA VERCHER 1914 Hwy 120 Robeline, LA 71469	12/05/2014	Clerical	\$ 269.50
VILLAGE OF GOLDONNA Bedgood Ave. Natchitoches, LA 71457	12/03/2014	Donation	\$ 50.00
JOE WILLIAMS 919 Parkway Dr Natchitoches, LA 71457	10/17/2014	Cleaning and Storing Signs	\$ 100.00
3. SUBTOTAL (optional)			\$724.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,825.69